



**DENEL CORPORATE OFFICE**  
**IT INTERNAL AUDITOR**  
(Reference Number: (LM12))

Denel is an Employment Equity employer that gives preference to suitable candidates who add to the diversity of the company.

<b>DEPARTMENT:</b>	<b>Internal Audit</b>	<b>JOB LEVEL:</b>	<b>4.0</b> (The decisions on the final job level will be commensurate with the experience and know-how of the successful candidate)
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**KEY PERFORMANCE AREAS:**

- Assist with the development of the Strategic and Operational Internal Audit Plan.
- Assist with the planning, execution and reporting of the internal audit projects.
- Obtains a good understanding of the IT control environment being audited (including link to business process and risk management related aspects), and the interdependencies linked to this
- Ensure efficient and effective utilisation of resources and proper management to audit assignment
- Incorporate Data Analytics (DA) to enhance audit planning and create efficiencies in audit fieldwork using IDEA or other similar tools
- Evaluate IT areas such as information security, operations management, and disaster recovery procedures related to the IT application controls to be reviewed
- Execute the audit assignment within the agreed budget and timelines
- Assist with the preparation of the Accounting Officer and Audit Committee's reports
- Perform internal quality assurance reviews
- Reviews and update the Internal Audit Methodology and Charters
- Manage relationship with the client management and other stakeholders.

**APPLICABLE QUALIFICATIONS AND EXPERIENCE REQUIRED**

- BCom Degree with Internal Auditing/Informatics as major subject.
- Obtained Certified Internal Auditor (CIA) and or Certified Information Systems Auditor (CISA) would be an advantage
- Up to 3 years relevant experience in internal/IT auditing environment
- Valid Driver's License
- Must be willing to travel

**JOB RELEVANT PERSONAL ATTRIBUTES**

- Ethics and Integrity
- Effective business writing and communication skills
- Strong Leadership and Negotiation skills
- Assertive with Exceptionally strong analytical thinking
- Strategic and customer orientation
- Pro-active, highly motivated and be able to inspire co-workers
- Detailed knowledge of public sector, and relevant legislation. Statutes, including; Constitution, PFMA and Treasury Regulations, Public Sector Risk Management Framework, PSRF (Public Service Regulatory Framework), Standard for the Professional Practice of Internal Auditing.

**CLOSING DATE: 19 May 2017**

**INTERESTED PARTIES SHOULD APPLY AS FOLLOWS:**

**Internal Applicants should send their CV to [lerato.Mphuthi@deneldynamics.co.za](mailto:lerato.Mphuthi@deneldynamics.co.za)**

**External Applicants can log onto <http://deneldynamics.pnet.co.za>**

**NB: We thank all applicants for their interest; however, only those considered will be contacted.**